

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of two (2) Drivers of Law Department on contract basis through private agency- Payment of an amount of Rs.21,998/- (Rupees twenty one thousand nine hundred and ninety eight only) to M/s.Signy Management Services Private Limited, Hyderabad for the period from 21.07.2013 to 20.08.2013 for two (2) Drivers –Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 1887

Dated:24 -08-2013.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. Letter.No.4886/92/M.I/2011 Law (M.I) Dept., dt:21-06-2013.
4. G.O.Rt.No.1771, Law (M.I) Dept., dated:02-08-2013
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 20-8-2013, Bill.No.540, with advance stamped Receipt for Rs.21,998/- for the period of 21-7-2013 to 20-8-2013..

ORDER:-

In the G.O. 4th read above, an amount of Rs.21,998/-(Rupees twenty one thousand nine hundred and ninety eight only) was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.06.2013 to 20.07.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department on outsourcing basis,.

2. In the reference 5th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.21,998/-(Rupees twenty one thousand nine hundred and ninety eight only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.07.2013 to 20.08.2013 for sponsoring of (2) Drivers.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.21,998/-(Rupees twenty one thousand nine hundred and ninety eight only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.07.2013 to 20.08.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department, as per the details shown below:-

| Bill No. & Date | Total | Amount | Period/Classification |
|------------------------------|---------------|---------------------|---|
| BillNo.540, Dt:20.08.2013 | | 16,000/- | From 21.07.13 to 20.08.13 (31) days for (2) Drivers. |
| | (-) | 1,920/- | 12% on remuneration towards Employees Contribution to Provident Fund |
| | (-) | 280/- | 1.75% on remuneration towards Employees contribution to State Insurance (E.S.I) |
| | Sub-Total (B) | Rs.13,800/- | Remuneration to be paid to the employee. |
| | (+) | 1,920/- | 12% on remuneration towards Employees Contribution to Provident Fund |
| | (+) | 2,178/- | 13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges) |
| | (+) | 280/- | 1.75% on remuneration towards Employee's contribution to Employee's State Insurance) |
| | (+) | 760/- | 4.75% on remuneration towards Employer's contribution to Employee's State Insurance. |
| | (+) | 640/- | 4% on remuneration towards Agency Commission |
| | Sub-Total (C) | Rs.19,578 /- | |
| | (+) | 2,420/- | 12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess) |
| | Grand Total | Rs. 21,998/- | -- |

(Rupees twenty one thousand nine hundred and ninety eight only)

4. The expenditure sanctioned in para (3) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.
5. Law (Claims) Department are requested to draw an amount of Rs.21,998/-(Rupees twenty one thousand nine hundred and ninety eight only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.
6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.6,900/-** (Rupees six thousand nine hundred only (excluding E.P.F. and E.S.I towards employee’s contribution) for each to Mr. V. Srinath and to Mr.T.Nuresh Kumar, Drivers, Law Department for the period from 21-07-2013 to 20-08-2013 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY
Secretary to Government,
Legislative Affairs & Justice

To

The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.

Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees’ Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER